003-20-000072

YNK-DBR No. 18 Dated 06-06-2020

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

P-3749

AEE, YSTSD
Date: 12/03/2020-21
SBR No: 17/20

Date: 18/5/2020

First and final Bill
Division EE ( Yelahanka Division)
Bill received No.....Dated.....Cash Book Voucher No.....dated
Scheduled Docket No.

**Name of Work (as per sanctioned estimate): "Consultancy Services for Preparation of DPR** for the work of Construction of RCC Drains and Culverts at Lakshmaiah reddy layout, Naidu layout and surrounding area in ward no:03 Yelahanka Satellite Town sub Division.

Reference to Work order No- EE/YNK.D/WO/000135/2019-20 Dated: 07.11.2019.Agg No-EE/YNK.D/A.G./118/2019-20, Dt: 02-11-2019

**Name of Contractor and Full Address: M/s. Sri Sai Consultants, Surveying, Engineering, Project Consultants.**

Budget head: Estimated Cost:

Certified that the measurements were taken by me on 16.5.2020 and recorded of Pages: 106958 to 106958/2 of measurement Book No: 1070/2014-15 and that the work is satisfactorily executed.

Contractor

16/05/2020 Officer-in-charge of Work

Certified that the measurements were verified by me on 16/05/2020 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

16/05/2020 Sub-Division Officer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬ ಬ ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account with in | TOW - 140000/- |
| 2) | Deduct amount to be held in reserve being.....percent Rs..... | IT 14000/- |
| 3) | " Balance | |
| 4) | Deduct Payments : | |
| | a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | |
| | b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash | PD 14000/- |
| 5) | Balance being unpaid value of work done held in reserve | |
| 6) | Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments | |
| 7) | Net amount due to or from contractor | NET 126000/- |
| | Unadjusted items | |
| 8) | Advance to contractor for materials brought to site (as detailed) within | |

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor

(For use in the Office)

Stamp

Audited & Admitted For Rs. 140000/-
By Ch Rs: 126000/- (In Words) .....
For Rs: 14000/- Adj by Adjustment

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer
Account Student

Exe Engineer
B.B.M.P. Bangalore

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| Sl. No | Description of work | Unit | Previous Measurement | | Present Measurement | | | Total UP-to-date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost |
| 1 | "Consultancy Services for Preparation of DPR for the work of Construction of RCC Drains and Culverts at Lakshmaiah reddy layout, Naidu layout and surrounding area in ward no:03 Yelahanka Satellite Town sub Division. | 1 job | - | - | - | - | 140000.00 | 1 | 140000.00 |
| | | | | | | | | Total Amount | 140000.00 |

**Rupees One Lakh(s) Forty Thousand Only**

**CERTIFICATE :**

Certified that Rs 140000.00 Rupees One Lakh(s) Forty Thousand Only
is chargable to , consisting of following Works :

1

"Consultancy Services for Preparation of DPR for the work of Construction of RCC Drains and Culverts at Lakshmaiah reddy layout, Naidu layout and surrounding area in ward no:03 Yelahanka Satellite Town sub Division.

**Certified that the work has been done satisfactory.**

1. The work is Executed Satisfactory by the Consulting Agent
2. D.P.R has been Receive as kept on custody.
3. Bill Claimed here is not claimed earlier.
4. Cheque may be Issue of Favour of Sri Sai Consultants Payable at State Bank of India

Assistant Engineer
Ward no-03
BBMP Bangalore

16/5/2020

Assistant Executive Engineer
Yelahanka Sub-Division
BBMP Bangalore

Executive Engineer
Yelahanka Division
BBMP Bangalore